Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

DOCUMENT INFO
Tax Invoice
I2006480

CUSTOMER
SPAR L: KOMATIPOORT W
OCHRE SHIMMER TRADE & INVEST 22
MEMBER 60056 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4930224169 **Lic. No:** MPU/9-2-1-03055

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
818 BOK STREET
KOMATIPOORT
CLEARANCE CODE

Terms: **Supermarket Group GOOD**

2024/07/03

Sales Rep: TILANI - TILANI VISSER		DB001	**Page** 1
DATE & TIME	**DOCUMENT NO**	**ACCOUNT NO.**	**ORDER NO.**
2024/07/03	**PIC2407070000067**	**SPARL024**	**312007**

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
516	VL CALCRETE UNOAKED CHAR 750ML	12	76.51	0.00	76.51	918.09	137.71	1 055.80
530	VL JAVA PINOTAGE 750ML	18	66.01	10.00	59.41	1 069.37	160.40	1 229.78
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
VLTTSS3L	VL TT SPICY SHIRAZ 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
CLACABS	EXCELS CLASSIC CAB/SAUV 750ML	6	58.34	0.00	58.34	350.06	52.51	402.57
CLAROS	EXCELS CLASS CAITLYN ROS 750ML	6	53.19	0.00	53.19	319.12	47.87	366.99
CLASAUB	EXCELS CLASSIC SAU/BLANC 750ML	6	53.19	0.00	53.19	319.12	47.87	366.99
PUREMAL	EXCELS PUREBRED MALB/MER 750ML	6	48.57	0.00	48.57	291.43	43.71	335.14
PURESAB	EXCELS PUREBRED SAUV/BL 750ML	6	48.57	0.00	48.57	291.43	43.71	335.14

TOTALS	97,04	68,00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 666,98	**TOTAL (Ex VAT):** 4 446,56	**ZAR**	5 113.55

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name:________ **Date:**________

Signature:________

Sabelo
09. 07. 24

KOMATI SUPERSPAR
Date: 09 / 07 / 2024.
GRV Number: 28471
Received:
Verified:
CONTENTS RECEIVED BUT NOT CHECKED

SUPERSPAR

KOMATIPOORT

28471

GOODS RECEIPT

Received from Supplier: NAMAQUA-

Supplier Invoice No: 72035480.

Date: 09/07/2024

Goods Received by: Belilo-

Signature:

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337